

(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12									
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.									
THROUGH: Monetary Branch												9 July 0084									
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																					
SUBJECT										INVOICE NO(S) 92-60011-2 and 92-60007-3											
PAYMENT TO <i>Boyd Atomic, Inc.</i>										CONTRACT NO. HF-CT-691											
AMOUNT \$ 4927.44										CHECK TO BE DATED											
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK															
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																					
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																					
DATE		SIGNATURE OF PAYEE				DATE		SIGNATURE OF AGENT				DATE		SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		35-38 T/A NO. P.O. NO. PROJECT NO.		40-42 EXPEND CODE		43 F U N D S		44-46 PAY PER. LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 AMOUNT	
Boyd Atomic, Inc.		999 000		883 3						691 3		176.9		92-0610-		0000		830		985.49	
"		999 000								691		176.9								985.49	
"		999		3 1						691 3		602.2		61-2004-		5230		830		985.49	
"				878 7						691		601.0		61-0571-		0008		740		3941.95	
"												138.6								3941.95	
"												138.3								985.49	
original address ✓ Contract HF-CT-691 (Post) 1- Voucher																					
PREPARED		DATE 7-9-63		AUTHORIZED CERTIFYING OFFICER				DATE		TOTALS 5912.93		25X1 5912.13									

**Standard Form No. 1034**  
7 GAO 5030  
1034-107

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. YOU. NO.

BU. YOU. NO.

Page 1 of 1

U. S. \_\_\_\_\_ (Department, bureau, or establishment)

**Voucher prepared at** \_\_\_\_\_ (Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO Baird Atomic, Inc.  
(Payee)

Cambridge 38, Massachusetts

PAID BY

Contract No. **HF-CT-691**

**Date****Req. No.****Date:**

**Invoice Rec'd.**

**Shipped from**

to

**Weight**

**Govt. B/L No.**

Shipped from		to	Weight	UNIT PRICE		AMOUNT
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	Cost	Per	•
		<u>Invoice Numbers</u>  92-60011-2 (Orig. Inv. Att) 92-60007-3 (Orig. Inv. Att)				\$ 637.44 4,290.00
				TOTAL		\$4,927.44

**PAYMENT:**

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

**(PAYEE MUST NOT USE THIS SPACE)**

## DIFFERENCES

Amount verified; correct for.  
(Signature or initials)\_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

**Title** \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that \_\_\_\_\_  
\_\_\_\_\_ ment.

9 JUL 1963

(Date)

ating Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT TO THE CONTRACT.

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown other classification optional)

**Paid by**

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per

**Title**



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050013-6

33 iversity Road, Cambridge 38, assachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL  
INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

S  
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MR. THOMAS J. RODINS  
P. O. BOX 6057  
MID-CITY STATION  
WASHINGTON, D. C.

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ENCL 1  
OSA -3725-63

94304 Job 6503

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE 9/4/63	SALESMAN 80	INVOICE NUMBER 92-60011-2
SHIP VIA EMERY AIR FREIGHT PREPAID	F.O.B. POINT DESTINATION	DATE SHIPPED/INVOICE DATE 6/12/63 6/30/63	CARRIER'S RECEIPT NUMBER BOS 85488	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			PRICE EXHIBIT NO. 11 (63-10) - PARTIAL		
10	10		ITEM #1, AR44-11	35.30	353.00 <sup>u</sup>
10	0		ITEM #4, AR44-22	53.78	-
20	0		ITEM #7, AR44-38	20.63	-
10	10		ITEM #9, A5130E-14A	5.78	57.80 <sup>u</sup>
6	6		ITEM #10, A5130E-14B	6.52	39.12 <sup>u</sup>
10	10		ITEM #11, A5130E-14C	6.52	65.20 <sup>u</sup>
10	10		ITEM #12, A5130E-14D	6.52	65.20 <sup>u</sup>
8	8		ITEM #13, A5130E-40	7.14	57.12 <sup>u</sup>
10	0		ITEM #14, BR44-37	65.14	-
10	0		ITEM #16, BR44-40	356.90	-
10	0		ITEM #17, CR44-4	286.00	-
			Total Submitted per Equipment Receipt		637.44 <sup>u</sup>
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.		

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050013-6

## EQUIPMENT RECEIPT

AND

## PACKING LIST

TO: Project Dragon Lady  
 Warner Robins Air Material Area  
 Robins Air Force Base, Georgia  
 Mark for: Warehouse 17  
 Storeroom B

Packing List No. 465Date 12 June 1963Waybill No. BOS 45488Carrier Emery Air Freight

FROM:   
 Cambridge 38, Massachusetts

Your request no MF-CT-691, 63-11 STAT

<u>ITEM</u>	<u>QUANTITY</u>	<u>PART NUMBER</u>
1.	10 <i>g</i>	AR44-11
2.	10 <i>u</i>	A5130E-14A
3.	6 <i>u</i>	A5130E-14B
4.	10 <i>u</i>	A5130E-14C
5.	10 <i>u</i>	A5130E-14D
6.	8 <i>u</i>	A5130E-40

It is requested that three copies be signed and returned to sender as acknowledgement of receipt.

Signature  STATDate 17 June 63



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050013-6

ANALYTICAL & CONTROL  
INSTRUMENTS

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER


S  
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WASHINGTON, D. C.

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EXHIBIT #2  
OSA - 3725-63

STAT

DATE ORDER RECEIVED		CUSTOMER'S PURCHASE ORDER NO. <b>Common Customer</b> <b>HF-CT-691</b>		SCHEDULED SHIPPING DATE		SALESMAN  <b>80</b>		INVOICE NUMBER <b>94304</b> <b>92-60007-3</b>	
SHIP VIA <b>AIR FREIGHT PPD.</b>				F.O.B. POINT <b>DESTINATION 6/17/63</b>		DATE SHIPPED/INVOICE DATE		CARRIER'S RECEIPT NUMBER <b>BOS 85489</b>	
QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION				UNIT PRICE	TOTAL	
15	15 4		<b>PRICE EXHIBIT NO. 7(63-6)</b>  <b>ITEM #4, CR44-4</b>  <b>EQUIPMENT RECEIPT ATTACHED.</b>				286.00	4,290.00	
<p>We certify that the above bill is correct and just; that payment therefor has not been received.</p> <p>BAIRD-ATOMIC, INC.</p> <p>By  er</p>									

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

ORIGINAL INVOICE

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050013-6

# EQUIPMENT RECEIPT

AND

## PACKING LIST

TO: Project Dragon Lady  
Warner Robins Air Material Area  
Robins Air Force Base, Georgia  
Mark for: Warehouse 17  
Storeroom B

Packing List No. 400

Date 17 June 1963

Waybill No. BOS 48449

Carrier Emery Air Freight

Your request no MF-GT-091, 11th STAT

FROM:

Cambridge 38, Massachusetts

ITEM

QUANTITY

PART NUMBER

1.

13 C1

CR44-4

It is requested that three copies be signed and returned to sender as acknowledgement of receipt.

Signature

STAT

Date

21 June 63

3046320